GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment towards the cost of Petrol, Oil and Lubricants Charges incurred on the Vehicle No.AP-12B 38 of the Home Department for the month of June 2015 – Expenditure of Rs.16,878/- – Sanction – Accorded.

HOME (OP) DEPARTMENT

G.O.RT.No. 837 Dated:16-07-2015
Read the following:

1.G.O.Ms.No.613, GA(OP-II) Department, dated 12.11.1990.
2.From the Bharat Service Station, Liberty Junction, Himayath Nagar, Hyderabad, Invoice Nos.71759 , dated 30.06.2015

* * *

ORDER :

Sanction is hereby accorded for payment of Rs.16,878/- (Rupees Sixteen thousand eight hundred and seventy eight only) towards the charges for Petrol, Oil & Lubricants incurred on the Government Vehicle No.AP12B-38 used by the Home Department, for the month of June 2015.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants".

3. The Home (OP) Department are requested draw and disburse the amount to A/c.No.061120000040047, IFSC Code: CIUB0000061, City Union Bank Limited, Bharat Service Station, Himayatnagar, Hyderabad-500029.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOHD.AHSAN REZA
SPECIAL SECRETARY TO GOVERNMENT

To
The Bharat Service Station, Liberty Junction, Hyd.
Copy to Home (OP) Dept.
Copy to:
The Dy.PAO, Secretariat Br., Hyd.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER